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Cc: Lamparello, Dawn Monsen[Dawn.Lamparello@klgates.com]; La Gravenis, Robert Paul[Robert.LaGravenis@klgates.com]; Conahan, Kathy[Kathy.Conahan@klgates.com]
From: Garcia, Tara C
Sent: Tue 4/19/2016 4:37:06 PM
Subject: LPRSA - River Mile 10.9 and RI/FS Trust Invoices
[Integral Invoice 0010489 Feb '16 RI_FS Trust Services.pdf](#)
[LPRSA Invoice 160713 Feb '16 RI_FS Trust Services.pdf](#)
[Cooperating Parties Group 10763 4 1 2016.PDF](#)
[RM10.9 Removal Action Invoice 160587 Feb '16 Services.pdf](#)
[Cooperating Parties Group 10764 4 1 2016.PDF](#)
[NW-#529136-v1-LPRSA CPG - 04 19 16 RI FS and RM 10 9 Claim Certificates.PDF](#)

Sarah and Jennifer:

Attached please find the following RI/FS Trust invoices for your review and approval:

1. Integral Consulting invoice no.: 0010489 covering February 2016 services provided to the Cooperating Parties Group;
2. de maximis, inc. invoice no.: 160713 covering RI/FS Project Coordination services provided during February 2016; and
3. mab.environmental LLC invoice no.: 10673 covering RI/FS/Technical support services provided during February 2016 to the Cooperating Parties Group.

Also attached please find the following RM 10.9 invoices for your review and approval:

1. de maximis, inc. invoice no.: 160587 covering River Mile 10.9 Removal Action Project services provided to the Cooperating Parties Group during February 2016; and
2. mab.environmental LLC invoice no.: 10674 covering River Mile 10.9/ Technical support services provided during February 2016 to the Cooperating Parties Group.

In accordance with the RI/FS and River Mile 10.9 Trust Agreements and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the RI/FS and River Mile 10.9 Trust Fund Trustee, U.S. Bank, for payment from the RI/FS and River Mile 10.9 Trust Funds.

Thanks,

Tara



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